

SECRET

01 60 ALLOT. LEDGER	FY	EXP	UNLIQ OBL	TOT OBL	ALLOT	UNOBL BAL
LAPSED APPROPRIATION M-0000-00-000						
M-1004-10-001		15,075.00	15,075.00R			
5-1004-10-004		20,376.62	20,376.62R			
7-1004-50-006		255,307.04	255,307.04R			
		48.77R	48.77			
		290,709.89 *	290,709.89R*			

25 YEAR RE-REVIEW

SECRET

Myers ICE History

1 July 59 - 31 Dec 59

31/12/59

DATE	VOUCHER	DESCRIPTION	REQ	TC	REF	G L	ALLOTMENT	OC	EXPENDITURE	ISSUE	COST
28079	003315	WESTHSE ELECT BE 2022		88M	999999	6010 M	100410001	172	4,548.00		4,548.00
28099	012029	WESTERN ELEC NOA 58302		88M	999999	6010 M	100410001	172	4,440.00		4,440.00
28109	016165	WESTINGHOUSE BE 2022		88M	999999	6010 M	100410001	172	6,087.00		6,087.00
									15,075.00 *		15,075.00 *
									15,075.00 □		15,075.00 □
30129	024270	WEST ELECTRIC FL 3011		88M	999999	6010 M	100410004	079	443.92		443.92
30129	024270	WEST ELECTRIC FL 3011		88M	999999	6010 M	100410004	079	16,932.70		16,932.70
									17,376.62 *		17,376.62 *
									17,376.62 □		17,376.62 □
10079	000771	EASTMAN KODAK FP 1054		88M	999999	6010 M	100450006	079	12,433.20		12,433.20
10079	000771	EASTMAN KODAK		88M	999999	6010 M	100450006	079	44.00		44.00
14089	005988	EAST KODAK FP 1054		88M	999999	6010 M	100450006	079	357.00		357.00
17089	006224	EASTMAN FP 1054		88M	999999	6010 M	100450006	079	69,064.51		69,064.51
04099	008888	EASTMAN KODAK FP 1054		88M	999999	6010 M	100450006	079	57,604.95		57,604.95
04099	008888	EASTMAN KODAK EQ 1806		88M	999999	6010 M	100450006	079	30,282.00		30,282.00
25099	011856	EASTMAN KODAK FP 1054		88M	999999	6010 M	100450006	079	3,543.20		3,543.20
25099	011856	EASTMAN KODAK FP 1054		88M	999999	6010 M	100450006	079	51,572.01		51,572.01
03119	017114	EAST KODAK FP 1054		88M	999999	6010 M	100450006	079	27,406.17		27,406.17
30129	023993	DPD DDP 3353 017114		88M	999999	6010 M	100450006	079	2,000.00		2,000.00
									250,307.04 *		250,307.04 *
									250,307.04 □		250,307.04 □
22079	002355	HYCON MFG CO OS 100		88M	999999	6010 M	100450008	079	1,890.00		1,890.00
30129	024270	WEST ELECTRIC FL 3011		88M	999999	6010 M	100450008	079	3,699.00		3,699.00
									5,589.00 *		5,589.00 *
									5,589.00 □		5,589.00 □
									288,347.66		288,347.66

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30/11/99 **SECRET**

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12 39 ALLOT LEDGER	FY	EXP	UNLTD OBL	TOT OBL	ALLOT	UNLTD BAL
LAPSED APPROPRIATIONS-6000-00-000		15,799,892.46	15,799,892.46	15,799,892.46		
		*	15,799,892.46	*	15,799,892.46	*
M-1004-10-001		15,075.00	15,075.00R			
M-1004-10-004		17,376.62	17,376.62R			
M-1004-50-006		250,307.04	250,307.04R			
M-1004-50-008		5,589.00	5,589.00R			
		265,347.66	265,347.66R*		*	*

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DATE	VOUCHER	DESCRIPTION	TC	OBL	REF	G L	CUST CENTER	OC	BALANCE	EXPENDITURE	
30129	024270	WEST ELECTRIC FL 3011	88M	999999	6010	M-1004-10-004	079			443.92	
30129	024270	WEST ELECTRIC FL 3011	88M	999999	6010	M-1004-10-004	079			16,932.70	
									17,376.62	*	
								17,376.62	17,376.62	**	
30129	023993	DPD DDP 3353 017114	88M	999999	6010	M-1004-50-006	079			2,000.00CR	
									2,000.00CR*		
								2,000.00CR*	2,000.00CR**		
30129	024270	WEST ELECTRIC FL 3011	88M	999999	6010	M-1004-50-008	079			3,699.00	
									3,699.00	*	
								3,699.00	3,699.00	**	
									19,075.62	19,075.62	***

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DATE	VOUCHER	DESCRIPTION	TC	OBL	REF	G L	COST CENTER	OC	BALANCE	EXPENDITURE
07010	024960	DPD DDP 3481 024270	88M	999999	6010	M-1004-10-004	079		3,000.00	3,000.00
									3,000.00	*
									3,000.00	**
26010	027336	EAST KODAK EQ 1806	88M	999999	6010	M-1004-50-006	079		5,000.00	5,000.00
									5,000.00	*
									5,000.00	**
07010	025057	FIREWEL CO	88M	999999	6010	M-1004-50-008	079		5,637.77CR	5,637.77CR
									5,637.77CR*	5,637.77CR**
									2,362.23	2,362.23
